

VENDOR PAYMENTS
Tennessee Commission on Aging
JANUARY 2010

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	1,105.15
Aquis Communications Inc	Rentals and Insurance	11.79
Board Of Professional Responsibility	Prof Services Third Party	170.00
CI Services, Inc	Grants and Subsidies	8,888.88
Cintas Document Management	Prof Services Third Party	3.50
Crystal Springs	Supplies and Materials	150.75
Doubletree Hotel Downtown Nashville	Travel	132.00
Haworth Inc	Supplies and Materials	4,609.11
International Office Products Inc	Supplies and Materials	10.11
JT Lovell Co Inc	Supplies and Materials	353.72
Jim Mcconnell	Prof Services Third Party	4,985.46
Liberty Office Products	Supplies and Materials	9.99
M Lee Smith Publishers Llc	Prof Services Third Party	108.95
Oce' Imagistics Inc	Rentals and Insurance	430.00
Open Communications International Inc	Communications	338.40
South Central Tennessee Development Dist	Grants and Subsidies	18,190.00
Southeast Tn Development District	Grants and Subsidies	708,510.00
Tn Voad	Prof Services Third Party	50.00
West Payment Center	Prof Services Third Party	255.00